P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: CARDIN FOR SENATE(48251)

PO BOX 21093

Catonsville, MD 21228-0593

In Account MEDIA STRATEGIES & RESEARCH(22426) With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

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WJZ-TV

INVOICE

Page 1 of 8

Invoice Num: Invoice Date:

10/14/2012 Weekly

1231-525977

Billing Cycle: **Billing Period:**

10/01/2012-10/14/2012

11/13/2012 Net 30 days

Account Exec: BILL AHLFIELD Office: WJZ-TV Contract Num: 1231-71575

10/09/2012-10/14/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 12355

Product Desc: 10/9 - 10/14 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Date	es	M -	TWTFSS	Dur	Spots	Rate	
1	RISE &	SHINE A	AT 5AM		10/09/2012-10	/12/2012	. Т	WTF	30	4	225.00	
We	eek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10/	/08/2012-10/1	4/2012		. T W T F		4		225.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/	/09/2012	Tu	05:20:16 AM		BC0712H		30	225.00				
10/	/10/2012	We	05:12:07 AM		BC0712H		30	225.00				
10/	/11/2012	Th	05:23:22 AM		BC0712H		30	225.00		The state of the s		
10/	/12/2012	Fr	05:14:20 AM		BC0712H		30	225.00			A.	
2	RISE N	SHINE			10/09/2012-10	/12/2012	. T	WTF	30	4	375.00	
We	eek Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate		1		
10/	/08/2012-10/1	4/2012		.TWTF		4	1	375.00	1			
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	Credit	Remarks	
10/	/09/2012	Tu	05:56:30 AM		BC0712H		30	375.00				
10/	/10/2012	We	05:50:29 AM		BC0712H		30	375.00				
10/	/11/2012	Th	05:43:32 AM		BC0712H		30	375.00				
10/	/12/2012	Fr	05:42:49 AM		BC0712H		30	375.00				
3	MORNII	NG EDIT	TON AT 6		10/09/2012-10	/12/2012	. Т	WTF	30	4	585.00	
۱۸/ء	ank Of			MTWTFS		Spots Per Week		Data				
	<u>eek Of</u>	1/2012		.TWTF	AND CO.			Rate				
10/	/08/2012-10/1	4/2012		. I W I F		4		585.00				
Air	Date Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10	/09/2012	Tu	06:23:36 AM		BC0712H		30	585.00				
10/	/10/2012	We	06:57:55 AM		BC0712H		30	585.00				
10	/11/2012	Th	06:13:28 AM		BC0712H		30	585.00				
10/	/12/2012	Fr	06:42:19 AM		BC0712H		30	585.00				

For:

With:

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CARDIN FOR SENATE(48251)

Catonsville, MD 21228-0593

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WJZ-TV

1231-525977

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 8

Account Exec:

BILL AHLFIELD

Office: Contract Num:

WJZ-TV 1231-71575

10/09/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 12355

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

Product Desc:

10/9 - 10/14 TV 2012

Fairfax, VA 22030-7428 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

11/13/2012 10/01/2012-10/14/2012 Net 30 days

uy	Flight									Total		
ine	Description			Buy Line Date	s	МT	WTFSS	I	Dur	Spots	Rate	
4	CBS THIS M	ORNING		10/09/2012-10/	12/2012	. T V	WTF		30	4	200.00	
Wee	k Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate					
10/08	8/2012-10/14/201	2	. T W T F		4		200.00					
Air D	ate D	av <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		u 08:19:55 AM		BC0712H		30	200.00		=			
10/10	0/2012 W	e 09:00:10 AM		BC0712H		30	200.00			-		
10/1	1/2012 T	n 08:45:32 AM		BC0712H		30	200.00			N. C. C.		
10/12	2/2012 F	07:40:14 AM		BC0712H		30	200.00				1	
5	EYEWITNES	S NEWS SAT 6-8	AM	10/13/2012-10/	13/2012		 S.		30	1	150.00	
									W			
Wee	k Of		MTWTF	<u> </u>	Spots Per Week		Rate			The same of		
10/08	8/2012-10/14/201	2	S.		1	10	150.00		M			
Air D	ate D	ay Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
10/1		a 07:16:51 AM		BC0712H		30	150.00					
6	SATURDAY	CBS THIS MORNI	NG	10/13/2012-10/	13/2012	V	S.		30	1	430.00	
				10 10								
Wee	k Of		MTWTF	<u>s s</u>	Spots Per Week	10000	Rate					
10/08	8/2012-10/14/201	2	S.		1		430.00					
Air D	ate D	ay <u>Air Time</u>	M/G For	Material	_	<u>Dur</u>	Rate	Debit		Credit	Remarks	
		a 08:20:59 AM		BC0712H		30	430.00		-			
7	LET'S MAKE	A DEAL/PRICE IS	RIGHT	10/12/2012-10/	12/2012		. F		30	1	540.00	
	LL I O WAIL	A DEAD! RICE IS	KIOITI	10/12/2012-10/	12/2012	••••					040.00	
14/00	k Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate					
wee	8/2012-10/14/201	2	F		1		540.00					
						_	D-4-	5.10				
	ate D	av <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	

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With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION © GW



WJZ-TV

INVOICE

Account Exec: BILL AHLFIELD

Office: WJZ-TV Contract Num: 1231-71575

10/09/2012-10/14/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 12355

Product Desc: 10/9 - 10/14 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525977 Page 3 of 8 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 Net 30 days **Billing Period:**

Buy	Flight										Total	
ine	Descrip	tion			Buy Line Date	es	МT	WTFSS	l	Dur	Spots	Rate
8	NOON	NEWS			10/09/2012-10)/09/2012	.Т.			30	1	585.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		. T		1		585.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/09/2012	-	12:20:23 PM		BC0712H		30	585.00		_		
9	DR. PH	II			10/09/2012-10	0/11/2012	T V	/ T		30	3	295.00
_	210.111	·-			10/00/2012 10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				00		200.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				A.
	10/08/2012-10/1	4/2012		. T W T		3		295.00	100			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	10/09/2012	Tu	02:59:52 PM	<u></u>	BC0712H		30	295.00	300		Orodit	<u></u>
	10/10/2012	We	03:44:08 PM		BC0712H		30	295.00		100		
	10/11/2012	Th	03:43:47 PM		BC0712H	10	30	295.00	_			
10	4PM EA	RLY NE	WS		10/09/2012-10)/12/2012	. T V	VTF	-	30	4	360.00
	\MI-Of			MINITEO		Conta Des Worls	\	D. C.				
	Week Of 10/08/2012-10/1	4/2012		MTWTFS:	2	Spots Per Week 4	No.	Rate 360.00				
	10/08/2012-10/1	4/2012		.TWTF		4		360.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	11 12	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	10/09/2012	Tu	04:50:22 PM		BC0712H		30	360.00				
	10/10/2012	We	04:52:51 PM		BC0712H		30	360.00				
	10/11/2012	Th	04:29:09 PM		BC0712H		30	360.00				
	10/12/2012	Fr	04:50:31 PM		BC0712H		30	360.00				
	5PM EA	RLY NE	WS		10/09/2012-10)/12/2012	. T V	/TF		30	8	400.00
11												

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PO BOX 21093

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In Account MEDIA STRATEGIES & RESEARCH(22426)

ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



10/09/2012-10/14/2012

BILL AHLFIELD

WJZ-TV

1231-71575

WJZ-TV

INVOICE

Page 4 of 8

Invoice Num: 1231-525977 Invoice Date:

10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

With: 11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

CPE: / 12355

Product Desc: 10/9 - 10/14 TV 2012

Broadcast airtimes represented are reported to the nearest second.

е	Flight Description			Buy Line Date	ae	МТ	WTFSS	Dur	Total Spots	Rate
						IVI I		Dui	Spors	Kale
Week			MTWTF S	<u>ss</u>	Spots Per Week	-	Rate			
10/08/	/2012-10/14/2012		.TWTF		8		400.00			
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/09/	/2012 Tu	05:14:26 PM		BC0712H		30	400.00			
10/09/	/2012 Tu	05:56:40 PM		BC0712H		30	400.00			
10/10/	/2012 We	05:12:29 PM		BC0712H		30	400.00			
10/10/	/2012 We	05:56:05 PM		BC0712H		30	400.00			
10/11/	/2012 Th	05:16:07 PM		BC0712H		30	400.00			A.
10/11/	/2012 Th	05:57:45 PM		BC0712H		30	400.00			
10/12/	/2012 Fr	05:28:58 PM		BC0712H		30	400.00			
10/12/	/2012 Fr	05:57:58 PM		BC0712H		30	400.00			
12	EARLY NEWS			10/09/2012-10	/12/2012	. T W	/TF	30	8	500.00
					240	- 10				
Week	Of		MTWTFS	<u>ss</u>	Spots Per Week		Rate			
10/08/	/2012-10/14/2012		. T W T F		8		500.00			
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/09/	/2012 Tu	06:28:26 PM		BC0712H		30	500.00			
10/09	/2012 Tu	06:56:50 PM		BC0712H		30	500.00			
10/03/	/2012 We	06:26:48 PM	W.	BC0712H	10 /0	30	500.00			
10/10/				BC0712H	40	30	500.00			
		06:57:45 PM		BCU/ IZH						
10/10/	/2012 We	06:57:45 PM 06:28:11 PM		BC0712H		30	500.00			
10/10/ 10/10/ 10/11/	/2012 We /2012 Th	06:28:11 PM		BC0712H						
10/10/ 10/10/	/2012 We /2012 Th /2012 Th		1			30 30 30	500.00 500.00 500.00			

For:

With:

P.O. BOX 905892

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CARDIN FOR SENATE(48251)

In Account MEDIA STRATEGIES & RESEARCH(22426)

Catonsville, MD 21228-0593

Fairfax, VA 22030-7428

ATTN:Accounts Payable

CBS TELEVISION © GW CHARLOTTE, NC 28290-5892

Account Exec: BILL AHLFIELD

Office: WJZ-TV Contract Num: 1231-71575

10/09/2012-10/14/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 12355

11350 Random Hills Rd Ste 670 **Product Desc:** 10/9 - 10/14 TV 2012

Broadcast airtimes represented are reported to the nearest second.

WJZ-TV

INVOICE

Page 5 of 8

Invoice Num: 1231-525977

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Buy	Flight								_	Total		
Line	Descrip		NIT TONIOLIT 70	10.0D	Buy Line Date			NTFSS	Dur	Spots	Rate	
13	ENTER	IAINME	NT TONIGHT 73	30-8P	10/10/2012-10	/12/2012	W	.F	30	2	745.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	<u>Rate</u>				
	10/08/2012-10/1	4/2012		W.F		2		745.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/10/2012		07:39:39 PM		BC0712H		30	745.00				
	10/12/2012	Fr	07:45:10 PM		BC0712H		30	745.00				
14	NCIS				10/09/2012-10	/09/2012	. T		30	1	3,300.00	
	110.0				10/00/2012 10	70072012		• • •	00		0,000.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	10/08/2012-10/1	4/2012		. T		1		3,300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/09/2012		08:45:48 PM	<u>IVI/G 1 01</u>	BC0712H		30	3,300.00		Credit	<u>Kemarks</u>	
							W		-			
15	C.S.I.				10/10/2012-10	/10/2012	W		30	1	2,600.00	
	Week Of			MTWTFS	q iii	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		W	<u> </u>	<u> </u>		2,600.00				
							No. of Concession, Name of Street, or other party of the Concession, Name of t					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/10/2012	We	10:47:18 PM		BC0712H	J ~	30	2,600.00				
16	BIG BA	NG THE	ORY/TWO & HA	LF MEN	10/11/2012-10	/11/2012	T		30	1	2,250.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	10/08/2012-10/1	4/2012		T		1		2,250.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/11/2012	Th	07:59:01 PM		BC0712H		30	2,250.00				

With:

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For: CARDIN FOR SENATE(48251)

PO BOX 21093

Catonsville, MD 21228-0593

Fairfax, VA 22030-7428

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Contract Num: 1231-71575 10/09/2012-10/14/2012 **Contract Dates:**

Customer Order:

Account Exec:

Office:

Linked Order:

CPE: / 12355

CBS TELEVISION © GW

Product Desc: 10/9 - 10/14 TV 2012

Broadcast airtimes represented are reported to the nearest second.

BILL AHLFIELD

WJZ-TV

WJZ-TV

INVOICE

Page 6 of 8

Invoice Num: 1231-525977

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

uy	Flight									Total	
ine	Descri	ption			Buy Line Date	es	MTV	WTFSS	Dur	Spots	Rate
17	CSI: N	′			10/12/2012-10	/12/2012		F	30	1	1,200.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/08/2012-10/1	14/2012		F		1		1,200.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/12/2012	Fr	08:32:07 PM	<u> </u>	BC0712H		30	1,200.00			
18	48 HOL	IPS			10/13/2012-10	/13/2012		9	30	1	750.00
10	401100				10/13/2012-10	713/2012			30		730.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			A.
	10/08/2012-10/1	14/2012		S.		1		750.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/13/2012		10:42:10 PM		BC0712H		30	750.00			
19	THE G	OOD WIF			10/14/2012-10	/14/2012		S	30	2	2,500.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1 1	Rate			
	10/08/2012-10/1	14/2012		S	. 1	1	1	2,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/14/2012	Su					30			2,500.00	Preempted
	10/14/2012	Su	10:04:00 PM	10/14/2012	BC0712H	1 1	30	2,500.00	2,500.00		Makegood in 21:22:00-22:22:00
20	LATE N	NEWS 11	-1135 M-SUN		10/09/2012-10	/12/2012	. T W	TF	30	4	950.00
					7						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	10/08/2012-10/1	14/2012		.TWTF		4		950.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/09/2012	Tu	11:13:32 PM		BC0712H		30	950.00			
	10/10/2012	We	11:27:47 PM		BC0712H		30	950.00			
	10/11/2012	Th	11:12:43 PM		BC0712H		30	950.00			
	10/12/2012	Fr	11:29:49 PM		BC0712H		30	950.00			

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ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

Office:



10/09/2012-10/14/2012

BILL AHLFIELD

WJZ-TV

1231-71575

WJZ-TV

INVOICE

Invoice Num: 1231-525977 10/14/2012

Invoice Date: Billing Cycle: Weekly

Billing Period:

10/01/2012-10/14/2012

Page 7 of 8

11/13/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

Fairfax, VA 22030-7428

Linked Order: CPE: / 12355

Product Desc: 10/9 - 10/14 TV 2012

Broadcast airtimes represented are reported to the nearest second.

	Flight									Total	
Line	Descri	ption			Buy Line Date	es	M T	WTFSS	Dur	Spots	Rate
21	LATE N	NEWS 11	-1135 M-SUN		10/13/2012-10	/13/2012		. S .	30	1	950.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/08/2012-10/1	14/2012		S.		1		950.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/13/2012	Sa	11:31:50 PM		BC0712H		30	950.00			
22	LATE N	NEWS 11	-1135 M-SUN		10/14/2012-10	/14/2012		S	30	2	950.00
											ā.,
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	1000		
	10/08/2012-10/1	14/2012		S		1		950.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/14/2012	Su					30	-		950.00	Preempted
	10/14/2012	Su	11:37:17 PM	10/14/2012	BC0712H		30	950.00	950.00		Makegood in 23:23:00-23:58:00
23	LATE S	SHOW W	DAVID LETTER	RMAN	10/09/2012-10	/12/2012	.т.:	TF	30	3	315.00
	Week Of			MTWTFS	9	Spots Per Week		Rate			
	10/08/2012-10/1	14/2012		.T.TF	<u> </u>	3		315.00			
								0.0.00			
	Air Date	-	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/09/2012	Tu	12:32:16 AM	W	BC0712H	11 12	30	315.00			
	10/11/2012	Th	12:31:30 AM		BC0712H		30	315.00			
	10/12/2012	Fr	12:31:30 AM		BC0712H		30	315.00			
24	CRIMIN	NAL MINI	os		10/14/2012-10	/14/2012		S	30	1	275.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/08/2012-10/1	14/2012		S	<u>~</u>	<u>- Opols 1 ci Week</u> 1	•	275.00			
	10/00/2012 10/1										
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: CARDIN FOR SENATE(48251)

PO BOX 21093

Catonsville, MD 21228-0593

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

> Fairfax. VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION



WJZ-TV

INVOICE

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Account Exec: BILL AHLFIELD

Office: WJZ-TV **Contract Num:** 1231-71575

10/09/2012-10/14/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 12355

Product Desc: 10/9 - 10/14 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

1231-525977

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	M T	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	61	37,780.00	5,667.00	32,113.00	3,450.00	3,450.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: MARIE INEN

(410) 578-7530

37,780.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 5,667.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 32,113.00

Warranty - We warrant the above broadcasts were made according to the official station log.